

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Armada Hoffler 222 Central Park Ave. 2100 Virginia Beach, VA 23462	1. 2.Real Estate Development 3.Virginia Beach, VA	10/27/2016	\$1,000.00	\$3,500.00
Evans-Cox, Jeannie S. 210-B 74 St. Virginia Beach, VA 22451	1.Central Business Development Assoc. 2.Executive Director 3.Virginia Beach, Virginia	11/09/2016	\$250.00	\$250.00
Gribble, Roberta H. 820 Jennings Virginia Beach, VA 23464	1.N/A 2.Homemaker 3.N/A	10/29/2016	\$50.00	\$200.00
Gribble, Roberta H. 820 Jennings Virginia Beach, VA 23464	1.N/A 2.Homemaker 3.N/A	11/05/2016	\$50.00	\$250.00
Jones, Louis Ray 8464 Tidewater Dr. Norfolk, VA 23518	1.Hollomon Funeral Services 2.Embalmer 3.Virginia Beach, VA	10/28/2016	\$1,000.00	\$2,500.00
McLesky, Cheryl P. 22nd Street Suite D Virginia Beach, VA 23451	1.McLesky Properties, Inc. 2.Owner 3.Virginia Beach, VA	10/27/2016	\$1,000.00	\$1,500.00
Ocean Horizon Properties, L.C. 507 N. Birdneck Rd. Virginia Beach, VA 23451	1. 2.Realty 3.Virginia Beach, Va	10/31/2016	\$250.00	\$500.00
RunnyMede 600 22nd Street 400 Virginia Beach, VA 23451	1. 2.Management 3.Virginia Beach, VA	10/27/2016	\$1,500.00	\$2,000.00
Six Columbus Centr, LLC One Columbia Center Suite 700 Virginia Beach, VA 23462	1. 2.Property Management 3.Virginia Beach, Virginia	10/31/2016	\$1,000.00	\$1,000.00
SPSGUG 242 Birdneck rd. Va Beach, VA 23451	1. 2.Home Improvement 3.Virginia Beach VA	10/27/2016	\$1,500.00	\$1,500.00
Total This Period			\$7,600.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
friends of Ross-Hammond P.O. Box 5053 Virginia Beach, VA 23471	1. 2. Political Campaign 3. Virginia Beach, Virginia 4. Canvassing and phone banking 5. Fair Market Value	10/27/2016	\$2,000.00	\$4,000.00
Total This Period			\$2,000.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Beach Sun P.O.Box 5103 Virginia Beach, VA 23471	Newspaper AD	A. Ross-Hamm ond	10/27/2016	\$149.00
Mount Olive Baptist Church 4546 Birdneck Rd Virginia Beach, VA 23451	Contribution	A. Ross-Hamm ond	10/30/2016	\$50.00
New Jerusalem C.O.G.I.C 21 Thorougood Dr. Virginia Beach, VA 23451	Special offering	A. Ross-Hamm ond	10/30/2016	\$100.00
D.I.A. 23 East City Hall Ave. 400 Norfolk, VA 23510	Marketing, AD	A. Ross-Hamm ond	11/01/2016	\$45,000.00
Johnson, Jeremy 111 Granby St Norfolk, VA 23508	Marketing	A. Ross-Hamm ond	11/01/2016	\$1,500.00
Taylor, Scott 4537 Leamore Square Rd. Virginia Beach, VA 23462	Contribution	A. Ross-Hamm ond	11/03/2016	\$150.00
Wilson, Rosemary A 921 Atlantic Ave 502 Virginia Beach, VA 23451	Contribution	A. Ross-Hamm ond	11/03/2016	\$250.00
Enoch Baptist Church 73 Herbert Moore Dr. Virginia Beach, VA 23455	Contribution	A. Ross-Hamm ond	11/05/2016	\$100.00
Brown, Shaun Pembroke Manor Virginia Beach, VA 23452	Campaign contribution	A. Ross-Hamm ond	11/06/2016	\$100.00
NAACP 12 Newtown RD 101 Virginia Beach, VA 23455	NAACP AD	A. Ross-Hamm ond	11/06/2016	\$200.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	maintenance Fee	A. Ross-Hamm ond	11/06/2016	\$20.00
Johnson, Jeremy 111 Granby St Norfolk, VA 23508	Media Marketing	A. Ross-Hamm ond	11/15/2016	\$1,000.00
Total This Period				\$48,619.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		03/19/2012	\$500.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		04/30/2012	\$660.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Campaign Items	01/15/2013	\$793.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Fundraiser event	04/17/2013	\$1,000.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	campaign items	07/14/2014	\$100.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Campaign items	07/14/2014	\$100.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	campaign items	07/21/2014	\$150.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Maintenance fees	07/30/2014	\$50.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Campaign event	09/09/2014	\$120.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	campaign items	10/20/2014	\$75.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	campaign items	10/28/2014	\$50.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	campaign items.	11/06/2014	\$75.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	maintenance fees	12/01/2014	\$40.00

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Personal	02/27/2015	\$100.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Refund 6/30/16	06/29/2016	\$1,000.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		10/26/2016	\$1,500.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	Campaign items	08/05/2013	\$200.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	Fundraiser items	09/09/2013	\$600.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	Fundraiser	11/04/2013	\$500.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455		09/15/2014	\$100.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	campaign items	09/15/2014	\$100.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	Personal loan	01/02/2015	\$100.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	Loan to campaign	04/30/2016	\$600.00
Total This Period			\$8,513.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$7,600.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$9,750.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$48,619.00	
10. Total [add lines 7, 8 and 9]			\$50,619.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$45,227.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,977.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$50,619.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$50,619.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,358.99
20. Total Unpaid Debts [from Schedule F of this report]	\$8,513.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$91,505.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$101,255.15	
25. Total Funds Available [Add lines 21 and 24]			\$101,255.15
26. Previous Disbursements [Line 28 from last report]	\$46,277.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$50,619.00		
28. Total Disbursements this Election Cycle			\$96,896.16
29. Ending Balance			\$4,358.99